

Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Mitt Romney/USA/President/R
Product	ROMNET FOR PRESIDENT
Estimate Number	

Invoice #	4082678-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082678
Alt Order #	MITT ROMNEY FOR PRI
Deal #	
Order Flight	10/25/12 - 10/30/12

Billing Address:

American Rambler Productions  
Attention: Accounts Payable  
138 Conant Street  
Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

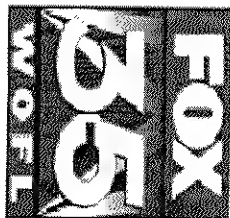
IDB #	
Advertiser Code	ROMN
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Fox News Sunday	10a-11a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	1x	-----S					
	WOFL			Su	10/28/12	:30	10:42 AM	2012MRFP148H	\$900.00		1
3	WOFL	Fox 35 10p News	10p-11p								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	1x	----F--					
	WOFL			F	10/26/12	:30	10:22 PM	2012MRFP145H	\$1,980.00		1
4	WOFL	Off Time Late News	1030p-1a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	3x	-----S					
	WOFL			Su	10/28/12	:30	12:55 AM	2012MRFP143H	\$1,980.00		2
	WOFL			Su	10/28/12	:30	1:12 AM	2012MRFP148H	\$1,980.00		1
	WOFL			Su	10/28/12	:30	1:29 AM	2012MRFP148H	\$1,980.00		3
5	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	2x	----F--					
	WOFL			F	10/26/12	:30	11:12 PM	2012MRFP148H	\$1,485.00		1
	WOFL			F	10/26/12	:30	11:28 PM	2012MRFP145H	\$1,485.00		2
6	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	3x	-----S-					
	WOFL			Sa	10/27/12	:30	12:01 AM	2012MRFP148H	\$1,350.00		3
	WOFL			Sa	10/27/12	:30	12:32 AM	2012MRFP145H	\$1,350.00		2
	WOFL			Sa	10/27/12	:30	12:48 AM	2012MRFP148H	\$1,350.00		1
7	WOFL	World Series Game NonHome	7-11P								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	2x	---T---					
	WOFL			Th	10/25/12	:30	8:01 PM	2012MRFP145H	\$5,850.00		1
	WOFL			Th	10/25/12	:30	11:20 PM	2012MRFP148H	\$5,850.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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 American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant Street  
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	ROMN
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WOFL	NFL RS Pre Game Non Home	12-1P		10/22/12 to 10/28/12	1x	-----S				
	WOFL	CANDIDATE DISCOUNT		Su	10/28/12	:30	12:41 PM	2012MRFP143H	\$1,260.00		1
10	WOFL	NFL RS Game Non Home	1-4P		10/22/12 to 10/28/12	3x	-----S				
	WOFL	CANDIDATE DISCOUNT		Su	10/28/12	:30	2:29 PM	2012MRFP148H	\$8,100.00		2
	WOFL			Su	10/28/12	:30	3:15 PM	2012MRFP143H	\$8,100.00		1
	WOFL			Su	10/28/12	:30	4:22 PM	2012MRFP148H	\$8,100.00		3
11	WOFL	NFL RS Game DH Non Home	4-7P		10/22/12 to 10/28/12	3x	-----S				
	WOFL	CANDIDATE DISCOUNT		Su	10/28/12	:30	5:08 PM	2012MRFP143H	\$9,900.00		2
	WOFL			Su	10/28/12	:30	6:05 PM	2012MRFP148H	\$9,900.00		3
	WOFL			Su	10/28/12	:30	6:09 PM	2012MRFP148H	\$9,900.00		1
12	WOFL	NFL RS Post Game Non Home	7-8P		10/22/12 to 10/28/12	1x	-----S				
	WOFL	CANDIDATE DISCOUNT		Su	10/28/12	:30	7:58 PM	2012MRFP148H	\$9,000.00		1
		<u>Aired Spots</u>				20					

Gross Total **\$91,800.00**  
Agency Commission **\$13,770.00**  
Net Amount Due **\$78,030.00** Payment Terms 30 Days